File with: Iowa Ethics and Campaign Disclosure Board 510 E. 12<sup>th</sup>, Ste. 1A Des Moines, Iowa 50319 Fax: 515-281-4073

## Reset Form

CAMPAIGN DISCLOSURE BD.

## FOR INSTRUCTIONS, SEE BACK OF FORM **DISCLOSURE SUMMARY PAGE**

2000 00-

COMMITTEE NAME (Must be same as on Statement of Organ Neuzil for the Johnson County Board of Super IMPORTANT: Indicate by # type of committee you are reporting for: (1) Statewide/Legislative/Judge Standing for Retention Candidate (2) (4) County Central Committee (5) County Candidate (6) City Candidate (10) School Edit of the Subdivision Candidate (8) County PAC (9) City PAC (10) School Edit of the Subdivision Candidate (8) County PAC (9) City PAC (10) School Edit of the Subdivision Candidate (8) County PAC (9) City PAC (10) School Edit of the Subdivision Candidate (10	cisors Committee  2) State PAC (3) State Party	(R Fo Co Log Sca Co	FORM DR-2 ev. 07/2007) DISCLOSURE REPORT  Office Use Only omm. # gged In anned omputer dited
Late reports are subject to possible civil and criminal penalties. Put  OXOME  SIGNATURE OF PERSON FILINS REPORT	319-338-3482. TELEPHONE		0.401(3), the candidate, for a  O-17-08  DATE SIGNED
I AM FILING A October 19 (report date)	REPORT FOR (1) ELECTION /(2	1	
Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.		ocal Committees, enter Date of Election  Nov. +, 2008  ounty & Local Committees, enter County in hich Election is held  Tohnson	
STATEMENT OF CASH ON HAND			
CASH ON HAND at the beginning of the reporting period. (Total committee. This amount MUST be the same as the confidence of the last reporting period or must be zero if this is first	ash on hand at the end	\$	878.60
ADD TOTAL MONEY TAKEN IN THIS PERIOD			
Schedule A: Cash Contributions total (Attach Schedu			
Schedule F: Loans Received total (Attach Schedule F)			
Schedule H: Total Sales of Campaign Property (Attac			
(Schedule H applies to Candidates' Comm	<u>ittees Only)</u> SUB-TOTAL	\$	878.60
SUBTRACT TOTAL MONEY SPENT THIS PERIOD			415.66
Schedule B: Expenditures total (Attach Schedule B) (	•		113.60
Schedule F: Loan Repayments total (Attach Schedule			W/ 0 011
CASH ON HAND at the end of this reporting period (if final repo	ort balance must be zero)	\$	462.94
*UNPAID BILLS (From Schedule D - Attach Schedule D)		•	•
IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedu			
*OUTSTANDING LOANS (From Schedule F - Attach Schedule	F)		
CONSULTANT BREAKDOWN (Schedule G Attached?)			YES X NO
CANDIDATE COMMITTEES ONLY:			/
/ALUE OF CAMPAIGN PROPERTY (From Schedule H - Attac	h Schedule H)	\$	
STATE COMMITTEES: Submit a reconciled campaign account			

Reset Form

## EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE <b>B</b> (Rev. 07/03)	MONETARY EXPENDITURES
CHEC AME	CK THIS BOX IF

COMMITTEE NAME (Must be same as on Statement of Organization)

Neuzil for the Johnson County Board of Supervisors Committee

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
9/3/08	ID# CK#	West Bank P.O. Box 65020 West Des Moines, IA 50265	New checks for Checking account	\$ 15.85
9/16/08	ID# CK#	Terrence Neuzil 320) Friendship St. Iowa City, IA 52245	Reimbursement for photocopies postage, food for volunteers. Candy for parade (ck # 1501)	# 27.68
9/17/08	CK#	Terrenca Neuzil 3201 Friendshipst. Iowa City, IA 52245	Reimbursement for voter list from Johnson County Auditor (CK# 1502)	# 10.00
10/8/08	ID# CK#	Terrence Neuzi  3201 Friendship St. Iowa City, IA 52245	Reimbursement for paper- ink certridges printing e postage for mailing, food for volunteet (ck # 1503)	\$ #362.13
	ID# CK#			
	ID# CK#			
	ID# CK#			
1	ID# CK#			

SUB-TOTAL

TOTAL (if last page of this schedule)

\$ 415.66 \$ 415.66

## THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

Page	1	of	1
. ugc		0'	1